

FROM : Greg/Cathy Mayback

PHONE NO. : 9547041599

JUL. 24 2006 11:35AM P2

GREGORY L. MAYBACK, P.A.

Mailing Address:

5722 S. Flamingo Road, #232
Fort Lauderdale, Florida 33330

Office Address:

11011 Sheridan Street, Suite 205
Cooper City, Florida 33026

Office: 954.704.1599
Direct: 954.243.6552
Fax: 954.704.1588
Greg@Mayback.com
www.mayback.com

July 24, 2006

VIA FACSIMILE (571) 273-6500

United States Patent and Trademark Office
Refund Department

RE: Application No. 10/010,244
Applicant: Robert Sixto, Jr. et al.
Our Docket No. SYN-064A

Dear USPTO Refund Department:

Attached please find the following documents in support of this request for refund for the USPTO inadvertently charging the credit card twice: (1) The Credit Card payment form dated March 27, 2006 authorizing the \$450. charge; (2) The American Express Credit Card Statement reflecting the \$450.00 charge on March 27, 2006; and (3) The American Express Credit Card Statement reflecting an additional \$450. charge on June 26, 2006.

On March 27, 2006, the attached credit card payment form was filed in the above-mentioned case as payment for a extension fee for response within a period of two (2) months pursuant to Section 1.136(a) in the amount of \$450.00 in accordance with Section 1.17. The \$450.00 amount was charged to the credit card on March 27, 2006 (see attached Statement page reflecting charge). On June 9, 2006, the USPTO mailed an Office Communication and Notice of Non-Compliant Amendment on the basis of the amendment not being signed stating that Page 29 of the document was illegible and pages 30 and 31 were missing from the file.

On June 26, 2006, in response to the Office Communication dated June 9, 2006, a copy of the complete set of the amendment document submitted on March 27, 2006 was submitted. Included in the June 26, 2006 submission was a copy of the Credit Card Payment form dated March 27, 2006, to show that the proper payment was made on March 27, 2006. However, the USPTO charged the credit card again for the same charge of \$450. Thus, the credit card was charged twice for the same fee and the June 26, 2006 charge of \$450.00 should not have been made. Thank you for your attention to this and we respectfully request a refund in the form of a credit to the American Express Credit Card in the amount of \$450.00

Please do not hesitate to call should you have any questions or need further information.

Sincerely,

Catherine Hoffman, Office Administrator for Gregory L. Mayback, P.A.

FROM : Greg/Cathy Mayback

PHONE NO. : 9547041599

Jul. 24 2006 11:37AM P4

Prepared For
GREGORY L MAYBACKAccount Number
XXXX-XXXXX8-92008Closing Date
04/13/06

Page 3 of 10

Due In Full continued

* Foreign Currency conversion rate
is base rate plus 2%. See page 2 for details.

			Foreign Spending	Amount \$
03/16/06	BEST BUY 000097(000) 000-0000 CATALOG/RETAIL MERCHANT			65.97
03/18/06	BEST BUY 000097(000) 000-0000 CATALOG/RETAIL MERCHANT	Quick Books 77.9 Enter hd		440.80
03/18/06	BRINELARF/CAJUN FT LAUDERDALE FL CONVENTION/SVCS/EQUIP BUSINESS SERVICES-NOT ELSEWHERE CLASSIF			34.00
03/21/06	EXOTIC AQUARIUMS INC MIAMI FL 00 GENERAL MERCHANDISE			88.53
03/22/06	OFFICEMAX, INC. 1042 PEMBROKE PINES FL OFFICE SUPPLIES 33026	needed to off file		392.57
03/23/06	SHELL OIL MIAMI FL 9100280062308374003578 ROC No. 0570461SL			46.35
03/23/06	BEST BUY CO 0553 MIAMI FL ELECTRONICS/APPLIANCES ROC No. 054 09277			203.28
03/24/06	PETSMART HOLLYWOOD FL PET PRODUCTS & SERVICES	FINISH		30.72
03/27/06	NEW AGE IMAGES, INC. MIAMI FL GRAPHICS DESIGN ROC No. 0000000000	WP1 FEB 62001		5,939.88
03/27/06	US PATENT TRADEMARK 703-3054631 VA GOVERNMENT SERVICES ROC No. 0000001730	client	450.00	
03/28/06	MSN HOTMAIL PLUS 866 672 4551 E70008HFLS20 68052 ROC No. 0000002707			10.00
03/28/06	US PATENT TRADEMARK 703-3054631 VA GOVERNMENT SERVICES ROC No. 0000002624			60.00
03/29/06	IBM Tech Support Atlanta GA 33330 ORD ;REQ GREGORY L MATRA IT1 Item Descr;UPI 45.0000;QTY1 IT2 Item Descr;UPI 3.0300;QTY1 FAT 0.00;HDL 0.00;ITM2 ROC No. 3JG9ZT2			50.91
03/29/06	FIRESTONE STORE PEMBROKE PINES FL TIRES/SERVICES ROC No. 102446	(grey tire)		052.73
03/29/06	BEST BUY CO 0559 PEMBROKE PINES FL ELECTRONICS/APPLIANCES ROC No. 004 D6722			18.01
03/29/06	US PATENT TRADEMARK 703-3054631 VA GOVERNMENT SERVICES ROC No. 0000006348			130.00
03/30/06	BEST BUY CO 0553 MIAMI FL ELECTRONICS/APPLIANCES ROC No. 054 09492	Wanted phones		282.46
03/30/06	LOS GALLEGOS RSTR MIAMI FL FOOD/BEVERAGE FOOD/BEV TIP			129.65

FROM : Greg/Cathy Mayback

PHONE NO. : 9547041599

Jul. 24 2006 11:37AM PS



Rewards Plus Gold Card Statement of Account

Prepared For
GREGORY L MAYBACK

Account Number
92008

Closing Date
07/13/06

Page 1 of 8

Previous Balance \$
402.39

Payment Activity \$
-402.39

New Activity &
Int. Adjustments
+637.54

New
Balance \$
637.54

Please Pay By
07/28/06

Please refer to page 3
for important information
regarding your account

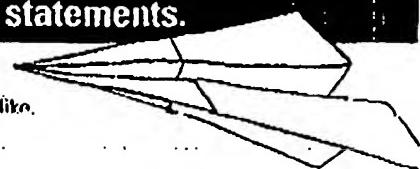
Your membership will be renewed next month. Please refer to the Renewal Notice on Page 3

For assistance or questions about your account, contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.

Have less paper flying around with online-only statements.

View your statements online and you'll save more than paper—you'll save time.
And you can review your statements online whenever you like, from wherever you like.

Choose online-only statements today at americanexpress.com/onlineonly



Activity

*Indicates posting date

Amount \$

06/24/06 Payment Received - Thank You

402.39

Amount \$

Due In Full Activity for GREGORY L MAYBACK

Card 10000-000000000008

06/20/06 VINTNERS COLLECTIVE NAPA CA 48.49

LIQUOR STORE

ROC No. 0000000151

06/26/06 WW SHIPPING SOLUTION AMERICAN CANYON CA 42.00

BUSINESS SERVICES

ROC No. 1131948330

06/26/06 US PATENT TRADEMARK 703-3054631 VA 450.00

GOVERNMENT SERVICES

ROC No. 0000003795

Please fold on the perforation below, detach and return with your payment.

Payment Coupon

Account Number
92008

Please Pay By:
07/28/06

Continued on Page 3

Please enter account
number on all checks and
correspondence.

Make check payable to
American Express.

See Finance Charges
section on reverse side for
a description of when
additional Finance
Charges are not assessed
on Features.

Check here if address or
(telephone number has
changed. Please note
changes on reverse side.

GREGORY L MAYBACK
10313 BERMUDA DR
COOPER CITY FL 33026-4631

Total Amount Due
\$637.54

Mail Payment to:

AMERICAN EXPRESS
PO BOX 360001
FT. LAUDERDALE FL 33336-0001

02002
02002
02002
02002

FROM : Greg/Cathy Mayback

PHONE NO. : 9547041599

Jul. 24 2006 11:35AM P1

GRIGORY L. MAYBACK, PA

Mailing Address:
5722 S. Flamingo Road, #232
Fort Lauderdale, Florida 33330

Office Address:
11011 Sheridan Street, Suite 205
Cooper City, Florida 33026

Office: 954.704.1599
Direct: 954.243.6552
Fax: 954.704.1588
Greg@Mayback.com
www.mayback.com

FACSIMILE

TO:	Refund Department	FROM:	Catherine Hoffman
	USPTO		Office Administrator for the Firm
FAX:	(571) 273-6500	PAGES:	5 PAGES INCLUDING COVER
PI/ONR:		DATE:	July 24, 2006
RE:		CC:	Applic. 10/010,244
<input type="checkbox"/> URGENT		<input type="checkbox"/> FOR REVIEW	
		<input type="checkbox"/> PLEASE COMMENT	
		<input type="checkbox"/> PLEASE REPLY	

• COMMENTS:

PLEASE SEE THE ATTACHED REQUEST FOR REFUND AND ATTACHED DOCUMENTS
IN SUPPORT OF SAME.

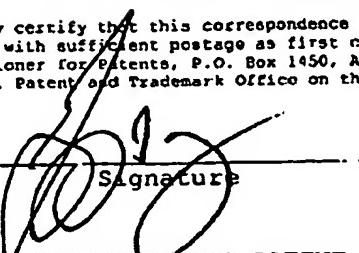
RECEIVED
CENTRAL FAX CENTER

JUN 26 2006

SYN-064 A

CERTIFICATION OF MAILING OR TRANSMISSION

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 or facsimile transmitted to the U.S. Patent and Trademark Office on the date shown below.


Signature

3/27/06
Date

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applic. No. : 10/010,244 Confirmation No.: 5798
Applicant : Robert Sixto, Jr. et al.
Filed : December 6, 2001

Group Art Unit : 3731
Examiner : Darwin P. Erezo

Docket No. : SYN-064 A
Customer No. : 27316

A M E N D M E N T

Box Fee Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Responsive to the Office action dated October 25, 2005, kindly amend the above-identified application as follows:

Amendments to the Claims begin on page 2 of this paper.

Remarks/Arguments begin on page 16 of this paper.

Adjustment date: 08/09/2006 SFELEKE1
06/26/2006 TL0111 00000063 10010244
01 FC:1252 -450.00 OP

86/26/2006-TL0111-00000063-10010244
01-FC:1252-450.00-OP

Refund Ref: \$450.00
08/09/2006
Credit Card Refund Total:
00300333716
As Exp.: XXXXXXXXXXXX2008

BEST AVAILABLE COPY